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File ref:

GOVERNMENT OF SAMOA

MINISTRY OF FINANCE

22nd October 2013

✓ Tracey White
Coordinator – Secretariat
Pacific Islands Law Officers' Network (PILON)
FMFMII (Samoa Law Reform Office)

Attorney General
Office of the Attorney General
(Attention: Christine Saaga)

Dear Sir/Madam,

**Re: Pacific Islands Law Officers' Network (PILON) – Unaudited Financial Statement –
1st October 2012 - 30th September 2013**

Please find attached herewith the signed unaudited financial statement for the Pacific Islands Law Officers' Network (PILON) for the period 1st October – 30th September 2013.

Yours sincerely,

Karl Joseph Lauulu II

FOR: CHIEF EXECUTIVE OFFICER

Attach: as stated above

PILON Financial Statement

for period: 1st October 2012 - 30th September 2013

Opening Balance

Balance Brought Forward as at 30 Sep 2012 194,380.24

Funds Received

Australian Attorney Generals Dept 115,199.41

Total Funds Available

309,579.65

Expenditure

Personnel 56,643.42

Operational 102,476.16

Capital 5,977.40

Total Expenditure for Financial Period: Oct 2012 - Sep 2013

165,096.98

Total Balance = Revenue - Expenses (as at 30 Sep 2013)

\$ 144,482.67

I certify that the statement of account fairly and accurately represent actual costs incurred against the above accountable cash grant to 30th September 2013

pp. N. Simi
(Noumea Simi)

for : CHIEF EXECUTIVE OFFICER

